

**Fill in this information to identify the case:**

Debtor 1 STEVEN D FORD

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 18-11000-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: GATEWAY MORTGAGE GROUP LLC Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 2 7 8 9

Property Address: 936 N 26TH STREET  
PHILADELPHIA, PA 19130

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,755.41</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,755.41</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,755.41</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 **STEVEN D FORD**  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

**x/s/ Scott F. Waterman**  
Signature

Date **03/22/2023**

Trustee **Scott F. Waterman**

Address **2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606**

Contact phone **(610) 779-1313**

Email **info@ReadingCh13.com**

Debtor 1 **STEVEN D FORD**  
Name

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## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	08/15/2019	11511749	Disbursement To Creditor/Pr	34.10
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	09/23/2019	11513460	Disbursement To Creditor/Pr	74.92
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	10/22/2019	17191121	Disbursement To Creditor/Pr	74.92
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	11/19/2019	17192668	Disbursement To Creditor/Pr	76.01
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	12/20/2019	17193559	Disbursement To Creditor/Pr	76.00
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	01/24/2020	17195288	Disbursement To Creditor/Pr	76.01
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	02/21/2020	17197075	Disbursement To Creditor/Pr	76.00
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	03/20/2020	17198773	Disbursement To Creditor/Pr	76.01
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	04/17/2020	17200396	Disbursement To Creditor/Pr	76.00
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	05/22/2020	17201884	Disbursement To Creditor/Pr	74.92
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	06/19/2020	17203279	Disbursement To Creditor/Pr	149.84
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	07/17/2020	17204604	Disbursement To Creditor/Pr	74.92
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	08/21/2020	17205972	Disbursement To Creditor/Pr	74.92
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	09/29/2020	17207441	Disbursement To Creditor/Pr	74.92
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	10/23/2020	17208861	Disbursement To Creditor/Pr	74.92
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	11/20/2020	17210085	Disbursement To Creditor/Pr	77.42
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	12/21/2020	17211256	Disbursement To Creditor/Pr	77.42
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	02/23/2021	17213865	Disbursement To Creditor/Pr	154.84
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	03/19/2021	17215126	Disbursement To Creditor/Pr	77.42
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	04/23/2021	17216246	Disbursement To Creditor/Pr	77.42
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	05/25/2021	17217399	Disbursement To Creditor/Pr	77.42
2	GATEWAY MORTGAGE GRO	Pre-Petition Arrears	06/25/2021	17218466	Disbursement To Creditor/Pr	49.06
<b>Total for Part 2 - B:</b>						<b>1,755.41</b>